

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-24197 / MBK**

Paul Reeva Green  
Lisa Marie Green

Petition Filed Date: 07/16/2018  
341 Hearing Date: 08/16/2018  
Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$268.00	27003739465	01/28/2021	\$270.00	25982870995	03/01/2021	\$268.00	27246816461
03/24/2021	\$268.00	27246840737	04/27/2021	\$268.00	27407026596	05/27/2021	\$270.00	27407050593
06/22/2021	\$268.00	27407070652	07/20/2021	\$268.00	27567453958	08/17/2021	\$268.00	27567461564
09/22/2021	\$270.00	27671117286	10/18/2021	\$268.00	27671107858	12/10/2021	\$268.00	27846002395
12/16/2021	\$268.00	27846017752	02/03/2022	\$268.00	27846019877			
<b>Total Receipts for the Period: \$3,758.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,188.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul Reeva Green	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,010.00	\$3,010.00	\$0.00
1	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$1,046.94	\$0.00	\$1,046.94
2	U.S. DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	TD BANK, N.A.	Unsecured Creditors	\$4,291.55	\$0.00	\$4,291.55
4	QUICKEN LOANS INC »» P/717 JOHN TERRACE/1ST MTG	Mortgage Arrears	\$3,765.48	\$2,875.86	\$889.62
5	Jersey Shore Anesthesiology Associates »» JUDGMENT DJ 157038-17/AVOID LIEN	Unsecured Creditors	\$747.81	\$0.00	\$747.81
6	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$20.06	\$0.00	\$20.06
7	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UNIV MED CENTER/MERIDIA	Unsecured Creditors	\$200.00	\$0.00	\$200.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UNIV MED CENTER/MERIDIA	Unsecured Creditors	\$200.00	\$0.00	\$200.00
9	SANTANDER CONSUMER USA INC »» 2005 TOYOTA SEQUOIA\IN FULL/GATEWAY ONE	Debt Secured by Vehicle	\$4,509.28	\$3,443.94	\$1,065.34
10	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$3,477.48	\$0.00	\$3,477.48
11	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$2,433.83	\$0.00	\$2,433.83
12	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$675.00	\$0.00	\$675.00

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13	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$301.03	\$0.00	\$301.03
14	Township of Neptune »» 717 JOHN TERR/WATER & SEWER/ORD 7/2/15	Secured Creditors	\$237.26	\$167.51	\$69.75
15	Division of Revenue and Enterprise Servi »» JUDGMENT DJ-023287-17\AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/PC RICHARD	Unsecured Creditors	\$1,724.58	\$0.00	\$1,724.58
17	TD BANK USA NA	Unsecured Creditors	\$655.93	\$0.00	\$655.93
18	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,178.15	\$0.00	\$4,178.15
19	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,241.25	\$0.00	\$4,241.25
20	CITIBANK, N.A. »» SEARS	Unsecured Creditors	\$1,900.06	\$0.00	\$1,900.06
21	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$3,421.68	\$0.00	\$3,421.68
22	NJ DIVISION OF TAXATION »» 2016	Priority Creditors	\$641.03	\$0.00	\$641.03
23	NJ DIVISION OF TAXATION »» 2015, 2016	Unsecured Creditors	\$202.36	\$0.00	\$202.36
0	William H. Oliver, Jr., Esq. »» ORDER 6/6/19	Attorney Fees	\$631.00	\$631.00	\$0.00

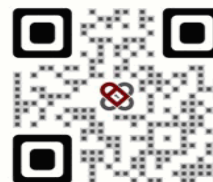
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$11,188.00	Plan Balance:	\$5,324.00 **
Paid to Claims:	\$10,128.31	Current Monthly Payment:	\$268.00
Paid to Trustee:	\$800.52	Arrearages:	\$263.00
Funds on Hand:	\$259.17	Total Plan Base:	\$16,512.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**